

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

MGIT
New Town
6294197573
mgjotservicebranch1@gmail.com

Invoice No: 383

Date : 02-Mar-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total	400
Prev Dues	0.00
Net Payable Amt	400
Paid Amount	400.00
Current Dues	0.00